

GSTIN : 09ARFPC4220Q1ZO

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TAX INVOICE

PRAGYA ENVIRO

Plot No.18, Behind Indane Gas Agency, Shahpur Bamehta-Ghaziabad (U.P) 201002


Mob. 8368615377 Email: pragyaviro@gmail.com

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| Dated : 10/6/2024 | Invoice No.: PE/24-25/30 |
| Place of Supply : New Delhi | LR/GR No. : - |
| PO No & Date : 44-062024-26306, 04-06-2024 | Transport : - |
| Billed To : Party Name : DCDC Health Services Pvt Ltd Address : C-185, Mayapuri Industrial Area Phase-2, Mayapuri, New Delhi-110064 CIN:U85190DL2014PTC265804 | Shipped To: Party Name : DCDC Health Services Pvt Ltd Address : District Hospital Muzaffar Nagar District hospital Roorkee Rd Laddhawala, 251001-UP Contact No : 9634720912 |
| GSTIN : 07AAFCD0204K1Z1 | GSTIN : 07AAFCD0204K1Z1 |

| S.No. | Description of Goods | HSN Code | Qty. | Unit | Price (Rs) | Amount (Rs.) |
|--|-------------------------------|----------|------|------|------------|--------------|
| 1 | PT-R51(RO Antiscalant) 10 Ltr | 3824 | 3 | Nos | 1,200.00 | 3,600.00 |
| 2 | Cartidge Filter-20x4 | 8421 | 20 | Nos | 300.00 | 6,000.00 |
| Stock/No. of Boxes Received <u>04 boxes</u> Subject to Physical Check <u>OK</u> Name/Employee Code <u>Son</u> Centre Name <u>Muzaffarnagar</u> Date/Time <u>13/6/24</u> Signature <u>[Signature]</u> M. No. <u>9634720912</u> | | | | | | |

| | | | |
|--|----------------------|------|------------|
| Amount : Rupees Eleven Thousand Three Hundred Twenty (in Words) Eight Only /- | Taxable Amount : | ₹ | 9,600.00 |
| | CGST @ | 0 % | ₹ - |
| | SGST @ | 0 % | ₹ - |
| | IGST @ | 18 % | ₹ 1,728.00 |
| | Grand Total : | | ₹ |

| | |
|--------------------------|------------------------------------|
| Bank Details: | |
| Name : Bank Of Baroda | Branch : Shahpur Bamheta-Ghaziabad |
| A/c No. : 72350200001459 | IFSC Code : BARB0DBSBAM |

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| Terms & Conditions: E. & O.E. 1-Goods once sold will not be taken back. 2-Interest @18% p.a. will be charged if the payment is not made with in the stipulated time. 3-Subject to 'Uttar Pradesh' Jurisdiction only. | For, PRAGYA ENVIRO  Authorised Signatory |
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